

DEPARTMENT OF ADMINISTRATIVE SERVICES

STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
Vendor Address Code: 032
ISTV Cross-Ref: DASB

4200 SURFACE ROAD
COLUMBUS, OHIO 43228

Sale Number/Reference No.

6SB078

To: Buyer I.D.

ZZZ06124001

Total Amount: \$180.00

Date: 05/05/2016

VILLAGE OF AMSTERDAM POLICE
CHIEF
PO BOX 103 SPRINGFIELD STREET
AMSTERDAM, OH 43903

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	DELL CPU	100.00	100.00
1	GRF	2	EA	19" FLAT MONIORS	40.00	80.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

SIGNATURE - RECEIVED BY

PRINTED NAME - RECEIVED BY

DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

**DEPARTMENT OF ADMINISTRATIVE SERVICES
STATE SURPLUS PROPERTY INTRASTATE INVOICE**

OAKS Vendor ID: DAS01
Vendor Address Code: 032
ISTV Cross-Ref: DASB

4200 SURFACE ROAD
COLUMBUS, OHIO 43228

Sale Number/Reference No.
17SB008

To: Buyer I.D. ZZZ06124001

Total Amount: \$135.00

Date: 08/19/2016

VILLAGE OF AMSTERDAM POLICE
CHIEF
PO BOX 103 SPRINGFIELD STREET

AMSTERDAM, OH 43903

Remarks

Sale Type: 3

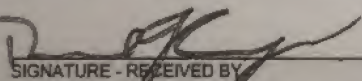
NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

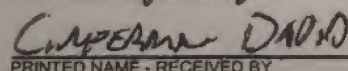
IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	RIOT HELMET	40.00	40.00
2	GRF	1	EA	UTILITY JACKET	50.00	50.00
3	GRF	1	EA	TASER HOLSTER	15.00	15.00
4	GRF	1	EA	FLASHLIGHT	20.00	20.00
5	GRF	1	EA	SWEATER	10.00	10.00

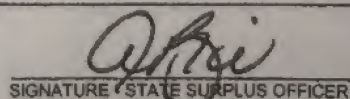
Sale Notes:

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PRINTED NAME - RECEIVED BY

8/17/16
DATE


SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

8/19/16
DATE

DEPARTMENT OF ADMINISTRATIVE SERVICES

STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
Vendor Address Code: 032
ISTV Cross-Ref: DASB

4200 SURFACE ROAD
COLUMBUS, OHIO 43228

Sale Number/Reference No.

17SB012

To: Buyer I.D. ZZZ06124001

VILLAGE OF AMSTERDAM POLICE
CHIEF
PO BOX 103 SPRINGFIELD STREET
AMSTERDAM, OH 43903

Total Amount: \$40.00

Date: 08/25/2016

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	LOT	RADIO ANTENNAS	0.00	30.00
2	GRF	1	EA	DUFFEL BAG	10.00	10.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

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PRINTED NAME - RECEIVED BY

DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

**DEPARTMENT OF ADMINISTRATIVE SERVICES
STATE SURPLUS PROPERTY INTRASTATE INVOICE**

OAKS Vendor ID: DAS01
Vendor Address Code: 032
ISTV Cross-Ref: DASB

4200 SURFACE ROAD
COLUMBUS, OHIO 43228

Sale Number/Reference No.
17SB010

To: Buyer I.D.

ZZZ06124001

Total Amount: \$120.00

Date: 08/19/2016

VILLAGE OF AMSTERDAM POLICE
CHIEF
PO BOX 103 SPRINGFIELD STREET

AMSTERDAM, OH 43903

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	2	EA	RADIOS	40.00	80.00
2	GRF	1	EA	SCANNER	40.00	40.00

Sale Notes:

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SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

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PRINTED NAME - RECEIVED BY

DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

Henault, Kenneth

From: Henault, Kenneth
Sent: Tuesday, November 15, 2016 1:12 PM
To: 'AMSTERDAMPD24@YAHOO.COM'
Cc: Zurface, Donald
Subject: RE: Overdue invoices

Importance: High

Follow Up Flag: Follow up
Due By: Friday, November 18, 2016 3:30 PM
Flag Status: Flagged

Good afternoon,

Please provide an update on the three invoices referenced below.

Please respond by Friday, November 18th. Our next step will be certification to the Office of the Attorney General for further collection.

Thank you,

Ken Henault

Fiscal Services Accounts Receivable Supervisor

Office of Finance

614-752-9345

Kenneth.Henault@das.ohio.gov



How are we doing?

Please take our brief customer service survey by clicking [here](#).

From: Henault, Kenneth
Sent: Tuesday, November 08, 2016 1:30 PM
To: 'AMSTERDAMPD24@YAHOO.COM' <AMSTERDAMPD24@YAHOO.COM>
Cc: Zurface, Donald <Don.Zurface@das.ohio.gov>
Subject: Overdue invoices
Importance: High

Good afternoon,

I am reaching out on the attached invoices as they are overdue. Please provide an update on payment as soon as possible. Please also note, invoices become eligible for certification to the Office of the Attorney General at 75 days old. Invoices 17SB008 and 17SB010 are both at 77 days old. 17SB012 is at 72 days. We would like to avoid certification if possible.

Thank you,

Ken Henault

Fiscal Services Accounts Receivable Supervisor

Office of Finance

Conversations

Conversations | References | Attachments

Help

SetID DAS01

Business Unit DAS01

Customer ZZZ06124

Village of Amsterdam Police

*Status **None**

Description 17SB012

Subject

Sub-Topic

☐ Promise of Payment

Review

Date

Review Days

User ID

☐ Supervisor Review

☐ Done

Follow Up

Action

User ID

Letter

Date

☐ Done

Reference Totals

Amount 40.00

Currency USD

Promise Date

Created On 10/13/16 1:17:17PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

Keywords

Keyword1

Keyword2

Keyword3

Add Conversation Entry

Conversation Entries

Find | View All First 1 of 1 Last

Create Entry

Edit Entry

Contact ID

Email ID

Telephone

Extension

Comments

11/15/16 (Khenault) followed up with Amsterdam PD. Requested update by 11/18. Informed them that AGO cert will occur if no feedback is received
11/8/16 (Khenault) reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices, and explained AGO eligibility
10/13/16 (Don Surface): Called and left message asking for payment.

Created On 10/13/16 1:17PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

OK

Cancel

Apply

Conversations | References | Attachments

Conversations

Conversations

References

Attachments

SetID DAS01

Business Unit DAS01

Customer ZZ206124

Village of Amsterdam Police

*Status None

Description 17sd010

Subject

Sub-Topic

☐ Promise of Payment

Review

Date 11

Review Days

User ID

☐ Supervisor Review

Follow Up

Action

User ID

Letter

Date

☐ Done

Reference Totals

Amount 120.00

Currency USD

Promise Date 15

Created On 10/13/16 1:16:43PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

Keywords

Keyword1

Keyword2

Keyword3

Add Conversation Entry

Conversation Entries

Find | View All

First 1 of 1 Last

Cancel Entry

Edit Entry

Contact ID

Email ID

Telephone

Extension

Comments

11/15/16 (KHenault) followed up with Amsterdam PD. Requested update by 11/18. Informed them that AQO cert will occur if no feedback is received.
11/9/16 (KHenault) reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices, and explained AQO eligibility.
10/13/16 (Don Zurfine) Called and left message asking for payment.

Created On 10/13/16 1:16PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

OK

Cancel

Apply

Conversations | References | Attachments

